

11CV998

Your honorable Robert
Hager. Attached, enclosed is
the Paperwork you
requested. I am presently
waiting for a updated
inmate accounts form
which I will send to
you also, as soon as I
receive it.

I thank you for being
patient in this matter.

David J. Hager

X 48580. 3BX8.

1/10/12.

New Mexico Corrections Department
CENTRAL NEW MEXICO CORR. FACILITY

STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 04/01/2011 To: 05/13/2011

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: INMATE REGULAR SPENDING

Account Balance: 51.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
1574720	04/14/2011	Cash Receipt - BERNALILLO COUNTY		0.16	0.16
1580893	04/28/2011	Cash Receipt - ARMENTA, GLORIA		70.00	70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	19.00		51.16
		Ending Balance			51.16

Account: DISCHARGE MONEY

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

ACCOUNT BALANCE.CNMCF-BUSINESS OFFICE

Date 09/19/2011

New Mexico Corrections Department
Inmate Trust AccountingPage 1 of 1
abete783**Account Transaction History**
From 03/01/2011 To 08/31/2011

Offender Name		NMCD # Account Description		Account Number
LOPEZ, DAVID JOSEPH		48580 INMATE REGULAR SPENDING		2140
Transaction ID	Date	Description	Amount	Balance
	03/01/2011	Beginning Balance		.00
1574720	04/14/2011	Cash Receipt - BERNALILLO COUNTY	.16	.16
1580893	04/28/2011	Cash Receipt - ARMENTA, GLORIA	70.00	70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	-19.00	51.16
1593556	05/17/2011	Commissary Purchase; Invoice 2	-17.15	34.01
1594625	05/24/2011	Commissary Purchase; Invoice 2	.00	34.01
1595783	06/02/2011	Commissary Purchase; Invoice 2	-9.95	24.06
1596967	06/07/2011	Cash Receipt - ARMENTA, GLORIA	35.00	59.06
1598112	06/08/2011	CNMCF/ PAYMENT FOR A BROKEN VENT PLUS TIME AND LABOR.,	-50.00	9.06
1604753	06/14/2011	Commissary Purchase; Invoice 2	-8.95	.11
1607669	06/16/2011	Cash Receipt - ARMENTA, GLORIA	30.00	30.11
1608467	06/21/2011	Commissary Purchase; Invoice 2	.00	30.11
1610293	07/05/2011	Commissary Purchase; Invoice 2	-12.00	18.11
1612559	07/08/2011	Cash Receipt - ARMENTA, GLORIA	25.00	43.11
1617260	07/12/2011	Commissary Purchase; Invoice 2	-16.00	27.11
1621827	07/19/2011	Cash Receipt - ARMENTA, GLORIA	20.00	47.11
1622121	07/20/2011	Commissary Purchase; Invoice 3	.00	47.11
1623325	07/27/2011	Commissary Purchase; Invoice 3	.00	47.11
1624496	08/03/2011	Commissary Purchase; Invoice 3	.00	47.11
1628645	08/11/2011	Commissary Purchase; Invoice 3	.00	47.11
1635197	08/17/2011	Cash Receipt - ARMENTA, GLORIA	30.00	77.11
1636081	08/17/2011	Commissary Purchase; Invoice 3	-32.88	44.23
1637670	08/26/2011	Commissary Purchase; Invoice 3	.00	44.23
1638131	08/31/2011	Cash Receipt - ARMENTA, GLORIA	20.00	64.23
1638284	08/31/2011	Commissary Purchase; Invoice 3	.00	64.23
	08/31/2011	Ending Balance		64.23

Date 08/04/2011

New Mexico Corrections Department
Inmate Trust AccountingPage 1 of 1
abete783**Account Transaction History**
From 07/01/2011 To 08/04/2011

Offender Name		NMCD # Account Description		Account Number
LOPEZ, DAVID JOSEPH		48580 INMATE REGULAR SPENDING		2140
Transaction ID	Date	Description	Amount	Balance
	07/01/2011	Beginning Balance		30.11
1610293	07/05/2011	Commissary Purchase; Invoice 2	-12.00	18.11
1612559	07/08/2011	Cash Receipt - ARMENTA, GLORIA	25.00	43.11
1617260	07/12/2011	Commissary Purchase; Invoice 2	-16.00	27.11
1621827	07/19/2011	Cash Receipt - ARMENTA, GLORIA	20.00	47.11
1622121	07/20/2011	Commissary Purchase; Invoice 3	.00	47.11
1623325	07/27/2011	Commissary Purchase; Invoice 3	.00	47.11
1624496	08/03/2011	Commissary Purchase; Invoice 3	.00	47.11
	08/04/2011	Ending Balance		47.11

New Mexico Corrections Department
CENTRAL NEW MEXICO CORR. FACILITY

STATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 05/01/2011 To: 06/14/2011

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: INMATE REGULAR SPENDING

Account Balance: 9.06

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	19.00		51.16
1593556	05/17/2011	Commissary Purchase; Invoice 2	17.15		34.01
1594625	05/24/2011	Commissary Purchase; Invoice 2			34.01
1595783	06/02/2011	Commissary Purchase; Invoice 2	9.95		24.06
1596967	06/07/2011	Cash Receipt - ARMENTA, GLORIA		35.00	59.06
1598112	06/08/2011	CNMCF/ PAYMENT FOR A BROKEN VENT PLUS	50.00		9.06
		Ending Balance			9.06

Account: DISCHARGE MONEY

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

ACCOUNT BALANCE AFTER MAY 2011 PAY.CNMCF-BUSINESS OFFICE



Chambers of
ROBERT HAYES SCOTT
United States Magistrate Judge
UNITED STATES DISTRICT COURT
333 Lomas Blvd., NW • Suite 620
Albuquerque, New Mexico 87102

The Honorable Robert Hayes Scott
United States Magistrate Judge
United States District Court
333 Lomas Blvd., NW, Suite 620
Albuquerque, NM 87102

[illegible]

Country	Year	Value
Algeria	1990	1.00
Algeria	1991	1.00
Algeria	1992	1.00
Algeria	1993	1.00
Algeria	1994	1.00
Algeria	1995	1.00
Algeria	1996	1.00
Algeria	1997	1.00
Algeria	1998	1.00
Algeria	1999	1.00
Algeria	2000	1.00
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Algeria	2012	1.00
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Algeria	2015	1.00
Algeria	2016	1.00
Algeria	2017	1.00
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Algeria	2019	1.00
Algeria	2020	1.00
Algeria	2021	1.00
Algeria	2022	1.00
Algeria	2023	1.00
Algeria	2024	1.00
Algeria	2025	1.00
Algeria	2026	1.00
Algeria	2027	1.00
Algeria	2028	1.00
Algeria	2029	1.00
Algeria	2030	1.00
Algeria	2031	1.00
Algeria	2032	1.00
Algeria	2033	1.00
Algeria	2034	1.00
Algeria	2035	1.00
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Algeria	2082	1.00
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Algeria	2093	1.00
Algeria	2094	1.00
Algeria	2095	1.00
Algeria	2096	1.00
Algeria	2097	1.00
Algeria	2098	1.00
Algeria	2099	1.00
Algeria	2100	1.00